

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact:	Total Man Days: 2
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	<u>Emailed Date:</u>
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	06/25/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Design Testing and Construction	Chicago	Steve Canestrini	South Shop	2	6/10/2014, 6/12/2014	Dawn Neely

Statement of Activities

On June 10 & 12, 2014, Staff conducted a field audit on Peoples Gas and contractor crews performing main and service installation pertaining to their AMRP project assigned from their South Shop location to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

INSPECTION FINDINGS

Design Testing and Construction

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2014-S001-00007 (Code Part [192.471(a)]) - Staff had previously identified a broken test lead during an inspection. On March 27, 2014, Peoples Gas sent a crew out to make the repairs to the test lead. A technician was sent to the site to verify and take a cathodic read. The read was documented at -1.43mv. As Peoples Gas has taken corrective measures, and verified the repair, Staff will consider this issue closed.

2014-S001-00008 (Code Part [192.614(a)]) - Staff had previously identified a miss-mark of gas facilities at 739 W 54th Pl, which resulted in damage to the facilities during excavation. Peoples Gas, along with their locating contractor performed an investigation of the incident. The investigation determined the locator did not follow the procedures. The investigation summarized the locator had previous issues not following Peoples Gas procedures. As a result, the employee has been disqualified. As Peoples Gas performed a root cause analysis, along with following progressive discipline with the employee,

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Staff will consider the issue closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]